



Supplier: **EPA ENFORCEMENT DIVISION**
ADDRESS
CITY, STATE CODE
United States

Ship To: **TPC Group LLC**
2101 Park Street
Port Neches, TX 77651
United States

Bill To: **P O Box 1422**
Houston, TX 77251
United States

Attention: Accounts Payable
 Or Electronically to APInvoice@tpcgrp.com

Type	Standard Purchase Order
PO#	144835
Revision	0
Order Date	15-DEC-2019
Created By	Kent, Brittany
Revision Date	
Current Buyer	
Buyer	
Name:	Kent, Brittany
Phone:	
Fax:	
Email:	brittany.kent@tpcgrp.com

Supplier No.	Payment Terms	Freight Terms	FOB/Incoterms	Ship Via
16480	NET 45		Job Site	Best Way
Supplier Contact / Telephone				
()				

ALL TERMS AND CONDITIONS STATED IN THE PROPOSAL ARE NULL AND VOID AND ARE SUPERCEDED BY THE TERMS AND CONDITIONS OF THE AGREEMENT BETWEEN THE PARTIES.
 WORK IS NOT TO EXCEED THE AMOUNT OF THE PO WITHOUT PRIOR WRITTEN APPROVAL AND ISSUANCE OF REVISED PO INDICATING A CHANGE ORDER.

(TPC Group's standard Terms and Conditions apply unless otherwise agreed to in writing. TPC Group Standard Terms and Conditions can be found on our web site www.tpcgrp.com)

Notes:

Line	Item Number / Description	Required at Site / Delivery Date	Quantity	UOM	Unit Price (USD)	Tax	Amount (USD)
1	EPA RELATED AGENCY FEE'S	R.A.S Date: 11-DEC-2019 00:00:00				N	1,000,000.00
Ship To: Use the ship-to address at the top of page 1							

Line	Item Number / Description	Required at Site / Delivery Date	Quantity	UOM	Unit Price (USD)	Tax	Amount (USD)
Total: 1,000,000.00 (USD)							